

Receiving Report

Date: 11/6/14

Batch No: 1118026

Supplier: ACR Group

Dart P/O: 14256

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 11/6/14
 Date [Signature]
 Received/Costing [Signature]
 Initial [Signature]

Location

Purchase Order Receipt Listing

Tuesday, June 14, 2011 3:09:13 PM

All amounts are calculated in domestic currency.

All Vendors PO ID P014256 Receipt Dates from 6/14/2011 to 6/14/2011 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MIRB Qty/ Reject Qty	Book Amt
P014256	1	VC-ACR001	ACR Group Inc.		6/15/2011	6/14/2011	400.0000	\$0.90	0.0000	0	\$360.00
CAD	No		MNEO60S.063 NEOPRENE SHEET 0.063 118026	sf	400.0000	DESJ02		\$360.00	0.0000	0	

Total Received Quantity: 400.0000
Total Qty to Inspect (PO U/M): 0.0000
Total Reject Quantity: 0.0000
Total Receipt Value: \$360.00
Total Balance Due Quantity: 0.0000

ACR
GROUP
Engineered Rubber & Polyurethane Products Inc.

www.acrgroup.ca

12771 No. 5 Road
Richmond, B.C.
Canada V7A 4E9
Tel: 604-274-9955
Fax: 604-274-1013
Toll Free: 1-888-478-2237

PACKING SLIP
CUSTOMER COPY
PACKING SLIP 00139608
CUSTOMER NO. 10750
PST# OOP

PST# OOP

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

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SHIP VIA

DATE

DAY & ROSS

06/09/11

PURCHASE ORDER NUMBER

14256

DATE ORDERED
06/08/11

00139608

ROB

SALES PERSON

NET 30 DAYS

TERMS

QUANTITY

ORDERED 400

SHIPPED 400

B.O.

ITEM NUMBER

NEO60-01

NEO 60-1/16"
RS: 4'X100'

LBS/SQFT: 0.49

SF

SUPPLY 1 FULL ROLL

DESCRIPTION

UNIT

UNIT PRICE

AMOUNT

SUBTOTAL
HST

TOTAL AMOUNT

FREIGHT: Collect

Rubber Products Engineered To Your Requirements
Specialists in Bonding Natural and Synthetic Rubber To Metal
Molded and Extruded Rubber Products, Cast Polyurethane Specialties

1 PALET
235 #
5/12/14

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

DART aerospace

PURCHASE ORDER
Purchase Order ID P014256

Purchase Order Date 6/8/2011
PO Print Date 6/8/2011

Page Number 1 of 1

Order From :

VC-ACR001

ACR GROUP INC.
12771 - NO. 5 ROAD
RICHMOND, BC V7A 4E9
CA

Contact Name

Vendor Phone 604 274 9955
Vendor Fax 604 274 1013

Vendor Account Nbr

Buyer
Requisition Nbr
Tax Resale Nbr
Terms
Currency
FOB

Chantal Lavoie
10127-2607
Net 30
CAD
Destination-Collect

Ship To :

DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

EX-11106108
D

Line Nbr	Reference	Description/	Mfg ID	Reg Date/	Reg Qty/	Ship Method	Unit Price	Extended Price
1	MNE0605.063	NEOPRENE SHEET 0.063		6/15/2011	400.00	Day & Ross coil	\$0.9000	\$360.00
				Yes		sf		

Special Inst: MATERIAL: BLACK SOLID RUBBER
NEOPRENE SHEET

PO Total:

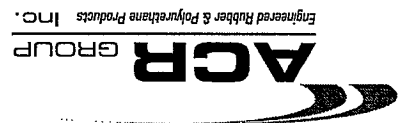
\$360.00

MATERIAL CERTIFICATION
REQD UPON DELIVERY

6/16/11

Handwritten signature

Change Nbr: 1
Change Date: 6/8/2011
No substitution or deviation without consent.
Certificate of Conformity or Material
Certification required when applicable



12771 No. 5 Road
Richmond, B.C.
Canada V7A 4E9
Tel : (604) 274-9955
Fax : (604) 274-1013

CERTIFICATE OF COMPLIANCE

Customer : Dart Aerospace LTD
Date : 6/9/2011

Customer P.O. # : PO14256

Specification: N/A

ACR W.O. # : 139608

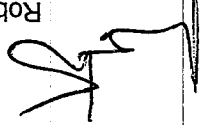
Item Description: NEO 60 - 1/16" THICK

ACR Compound : NEO 60

Date Shipped: June 9th, 2011

Carrier: Day & Ross

This Certifies that to the best of our knowledge the material delivered under this contract is in accordance with the terms of the contract, and with ACR Group quality standards.


Rob Katan
(ACR GROUP INC. REPRESENTATIVE)

Rev.#: 0

Q.F.7.5.24 June 8, 2005